



Spokane Tribal Natural Resources

P.O. Box 480 * Wellpinit, WA 99040 * (509) 626-4400 * Fax: (509) 258-9600

February 5, 2014

Laura Buelow, Ph.D., EPA Project Manager -UCR
US EPA Hanford Project Office
309 Bradley Blvd, Suite 115
Richland, WA 99352

Dear Laura,

Enclosed are two copies of the eighth Quarterly Progress Report for the Cooperative Agreement Number V-96047102 between the Spokane Tribe of Indians and the USEPA on the Upper Columbia River site.

Sincerely,

A handwritten signature in cursive script that reads "Randall E. Connolly".

Randall E. Connolly
Superfund Coordinator

Cc: L. Matt

**EIGHTH QUARTERLY ACTIVITIES REPORT ON THE
COOPERATIVE AGREEMENT NUMBER V-96047102
BETWEEN THE SPOKANE TRIBE OF INDIANS
AND THE USEPA**



**In Support of EPA's Activities
On the Upper Columbia River**

**Prepared by Randall E. Connolly
January 30, 2014**

WORK ACCOMPLISHED DURING REPORTING PERIOD

Upper Columbia River: Coordinator: Actual 217.82 hours, Projected 195 hours, Difference -22.82 hours. Contractor Actual 273.17 hours, Projected 152.5 hours, Difference -120.66 hours

Participation in Meetings and Briefings: Actual 116.42 hours, Projected 91.0 hours, Difference -25.42 hours. Contractor: Actual 53.65 hours, Projected 59.0 hours, Difference 5.35 hours.

Participate in government-to-government meetings with EPA when significant decisions on the RI/FS Plan are being considered:

No meetings this quarter.

Participate in Sovereigns and Government-to-Government meetings on UCR issues:

11/12 The Coordinator checked with CCT on the location of the meeting in Seattle.

11/13 The Coordinator participated in an UCR RI/FS meeting in Seattle.

11/19 The Coordinator participated in the Lake Roosevelt Forum Conference.

11/20 The Coordinator participated in the Lake Roosevelt Forum Conference.

12/10 The Coordinator worked on the Participating Parties meeting.

12/10 The Coordinator put UCR papers together for the PP meeting.

12/11 The Coordinator attended the Participating Parties project meeting.

12/12 The Coordinator attended the Participating Parties project meeting.

Participate in technical meetings on revisions to various plans and other issues:

10/2 The Coordinator attended a DNR managers meeting.

10/2 The Coordinator met with BJ Kieffer, DNR Director.

10/2 The Coordinator worked on UCR issues.

10/21 The Coordinator called Laura on an email problem and the upcoming meeting.

10/22 The Coordinator got a call from Monica Tonel who was in the field.

10/23 The Coordinator got an update call from Monica from the field site.

10/23 The Coordinator got call from Fred on the UCR.

10/28 The Coordinator got call from Fred on the UCR.

10/28 The Coordinator got call from Fred and Brian Cleary on the UCR.

11/21 The Coordinator got call from Fred on the UCR.

12/2 The Coordinator attended a DNR managers meeting.

12/18 The Coordinator got a call from Monica Tonel.

12/19 The Coordinator attended a DNR meeting.

Assist in community relations plans:

10/23 The Coordinator met with Doug Wood on the fish advisory.

10/23 The Coordinator got a call on the UCR fish advisory.

Assist in community relations plans:

11/6 The Coordinator participated in the Tribal Leaders conference call.

Weekly project conference calls:

The Coordinator participated on the following:

10/23 The Coordinator participated in the UCR conference call.

10/30 The Coordinator participated in an UCR conference call.

11/6 The Coordinator participated on the UCR conference call.

11/18 The Coordinator participated on the UCR conference call.

12/4 The Coordinator participated on the UCR conference call.

Review of Documents: Actual 41.92 hours, Projected 34.00 hours, Difference -7.92 hours: Contractor: Actual 219.52 hours, Projected 93.5 hours, Difference -126.02 hours.

Time log is maintained throughout each day and a time sheet prepared once every two weeks. The Coordinator worked on the time log/sheet on 10/7, 8, 9, 10, 15, 21, 24, 31, 11/5, 7, 14, 21, 25, 12/3, 10, 16, 19, and 30.

The weekly report was prepared on 10/7.

The Coordinator worked on schedules on 11/8 and 12/16.

12/31 The Coordinator worked on the 2014 calendar.

Review Three Sovereigns Documents:

The Coordinator reviews Sovereigns comment documents as they are provided.

Review Technical Documents on the RI/FS:

10/14 The Coordinator got a call from Fred on an UCR QAPP.

10/16 The Coordinator reviewed UCR documents.

10/21 The Coordinator got a call from Fred on the UCR meeting.

10/31 The Coordinator reviewed UCR documents.

11/4 The Coordinator got a call from Fred on the UCR meeting in Seattle.

11/4 The Coordinator reviewed UCR documents.

11/4 The Coordinator worked on the UCR soil QAPP.

11/5 The Coordinator worked on the UCR soil QAPP document.

11/7 The Coordinator reviewed UCR documents.

11/14 The Coordinator read more of the soil document.

11/18 The Coordinator reviewed UCR documents.

11/21 The Coordinator worked on an UCR document.

11/26 The Coordinator reviewed UCR documents.

12/2 The Coordinator review the soil study.

12/2 The Coordinator got a call from Fred on UCR issues.

12/2 The Coordinator work on the UCR soil study.

12/3 The Coordinator work on the UCR soil study.

12/4 The Coordinator work on the UCR soil study.

12/4 The Coordinator worked an UCR soil comments.

12/9 The Coordinator got a call from Fred on UCR issues.

12/16 The Coordinator got a call from Fred on UCR issues.

12/31 The Coordinator read the Bossburg dispute document.

Review information on sampling and monitoring data:

10/30 The Coordinator checked sampling points.

11/25 The Coordinator examined the Surface Water data summary.

Prepare documents on Tribal issues related to cleanup:

10/16 The Coordinator worked on UCR travel papers.

11/6 The Coordinator worked on UCR travel papers.

11/6 The Coordinator went to accounting with the travel papers.

11/7 The Coordinator worked UCR travel issues.

11/12 The Coordinator went to accounting for UCR travel papers.

11/14 The Coordinator worked on UCR travel papers.

11/18 The Coordinator worked on UCR travel papers.

11/25 The Coordinator worked on UCR travel, took it to accounting, met with BJ on the travel.

12/16 The Coordinator worked on UCR travel papers.

Administration and Coordination: Actual 59.48 hours, Projected 70.00,
Difference 10.52 hours

Preparation of quarterly and general council reports:

10/7 The Coordinator worked on the quarterly report.

10/9 The Coordinator worked on the UCR quarterly report.

10/10 The Coordinator worked on the UCR quarterly report.

10/14 The Coordinator worked on the UCR quarterly report.

10/15 The Coordinator worked on the UCR quarterly report.

10/22 The General Council Report prepared this quarter.

Coordinate the Tribe's input on Community Relations:

The Coordinator worked on fish advisory issues.

Coordinate input on technical assistance:

No activity on this item.

Coordinate input to the RI/FS activities:

10/8 The Coordinator got a call from Fred Kirschner on UCR activities.

10/10 The Coordinator got a call from Fred on the UCR.

10/14 The Coordinator got a call from Fred on the UCR.

10/15 The Coordinator met with Tribal GIS on a UCR issue.

11/6 The Coordinator talked with Fred on UCR meeting issues.

11/6 The Coordinator discussed the UCR meeting with Fred.

11/7 The Coordinator had calls with Fred on the UCR meeting issues.

12/10 The Coordinator met with Warren on UCR issues.

Maintaining accounts and records:

The daily time log, time sheets, quarterly reports, sign off on bills; travel requests and vouchers, purchase requests and other records have been completed as necessary. This includes handling the papers associated with the Tribal technical contractor.

The Coordinator took personal time off on 10/1, 2, 3, 8, 14, 24, 11/11, 12/2, 4, 18, 23, 24, 25, 26, and 30.

The Coordinator had holidays off on 11/11, 28, 29, 12/24, and 25.

The Coordinator worked on AESE billings on 10/9, 16, 12/10, and 19.

The Coordinator worked on the UCR account on 10/14 and 28.

10/9 The Coordinator worked on filing and organizing papers.

10/24 The Coordinator worked on property.

10/30 The Coordinator worked on computer issues.

10/31 The Coordinator prepared the UCR MEBE WEBE report.

11/14 The Coordinator worked on organizing UCR documents.

12/17 The Coordinator had to work on installing computer updates.

PROJECT SCHEDULE COMPARISON

Upper Columbia River: Coordinator: Actual 217.82 hours, Projected 195 hours, Difference -22.82 hours; Contractor Actual 273.16 hours, Projected 152.5 hours, Difference 120.66 hours

Participation in Meetings and Briefings: Actual 116.42 hours, Projected 91 hours, Difference -25.42 hours. Contractor: Actual 53.65 hours, Projected 59, Difference 5.35.

Review of Documents: Actual 41.92 hours, Projected 34.00, Difference -7.92 Contractor: Actual 219.52 hours, Projected 93.5 hours, Difference -126.02

Administration and Coordination: Actual 59.48 hours, Projected 70.00, Difference 10.52 hours

ESTIMATED EXPENDITURES COMPARISON

Overall the Coordinator spent more time than expected with the first two categories above the time projected and Administration and Coordination slightly below the expected time. The Coordinator's total time for the quarter was above the estimated time. The Contractor was significantly above the expected expenditures for reviews and slightly below for meetings.

TIME AND FUNDS ESTIMATE

The Coordinator's time and funds are adequate. The total funds spent for this quarter are above that expected. The contractor has had more work to do than expected.

**SEVENTH QUARTERLY ACTIVITIES REPORT ON THE
COOPERATIVE AGREEMENT NUMBER V-96047102
BETWEEN THE SPOKANE TRIBE OF INDIANS
AND THE USEPA**



**In Support of EPA's Activities
On the Upper Columbia River**

**Prepared by Randall E. Connolly
October 7, 2013**

HANFORD PROJECT OFFICE

OCT 18 2013

U.S. EPA

WORK ACCOMPLISHED DURING REPORTING PERIOD

Upper Columbia River: Coordinator: Actual 164.91 hours, Projected 195 hours, Difference 30.09 hours. Contractor Actual 62.09 hours, Projected 152.5 hours, Difference 90.41hours

Participation in Meetings and Briefings: Actual 83.83 hours, Projected 91.0 hours, Difference 7.17 hours. Contractor: Actual 21.25 hours, Projected 59.0 hours, Difference 37.75 hours.

Participate in government-to-government meetings with EPA when significant decisions on the RI/FS Plan are being considered:

No meetings this quarter.

Participate in Sovereigns and Government-to-Government meetings on UCR issues:

The Coordinator participated in work on the fish advisory with WADOH and the other parties.

Participate in technical meetings on revisions to various plans and other issues:

7/16 The Coordinator participated in a participating parties meeting in Kettle Falls.

7/17 The Coordinator participated in an UCR participating parties meeting in Kettle Falls.

7/17 The Coordinator returned to Wellpinit in the afternoon after a half day meeting in Kettle Falls.

7/30 The Coordinator meet with the B. J. Kieffer, Director of DNR, on UCR issues including the fish advisory.

8/1 The Coordinator met with Brian Cleary, the Tribal environmental attorney on the UCR site.

9/9 The Coordinator called Laura Buelow about CY2014 funding.

9/25 The Coordinator met with Lake Roosevelt fisheries on the UCR meetings at Hanford the end of October.

9/25 The Coordinator sent an email to Tamara on the October meetings.

Assist in community relations plans:

7/10 The Coordinator met with fisheries on the UCR.

8/14 The Coordinator received a call from Fred on UCR issues.

8/15 The Coordinator met with Tim Leach, Tribal GIS, on several UCR issues.

8/19 The Coordinator worked on UCR RI/FS issues.

8/20 The Coordinator met with Tim on the UCR river mile issue.

8/27 The Coordinator met with fisheries on the UCR advisory.

9/3 The Coordinator made a call to Fred Kirschner on the UCR.

9/4 The Coordinator received a call from Fred about the UCR conference call.

9/9 The Coordinator got a call from Fred on various issues.

9/25 The Coordinator received a call from Fred on the UCR conference call.

Weekly project conference calls:

The Coordinator participated on the following:

7/3 The Coordinator participated in the UCR conference call.

7/31 The Coordinator participated in an UCR conference call.

8/28 The Coordinator participated on the UCR conference call.

9/4 The Coordinator participated on the UCR conference call.

9/11 The Coordinator participated on the UCR conference call.

9/18 The Coordinator participated on the UCR conference call.

9/25 The Coordinator participated on the UCR conference call.

Review of Documents: Actual 23.3 hours, Projected 34.00 hours, Difference 10.7 hours: Contractor: Actual 40.84 hours, Projected 93.5 hours, Difference 52.66 hours.

Time log is maintained throughout each day and a time sheet prepared once every two weeks. The Coordinator worked on the time log/sheet on 7/1, 7/8, 7/11, 7/24, 7/29, 8/5, 8/14, 8/15, 9/3, 9/4, 9/17, 9/18, 9/23, and 9/30.

The weekly report was prepared on 8/14, 15, and 9/23.

The Coordinator prepared weekly schedules for the Director of DNR.

Review Three Sovereigns Documents:

The Coordinator reviews Sovereigns comment documents as they are provided.

Review Technical Documents on the RI/FS:

7/18 The Coordinator worked on the UCR schedule.

7/30 The Coordinator prepared UCR fish advisory signs.

7/30 The Coordinator and Tamara Knudson worked on putting up the UCR fish advisory signs on the Spokane Indian Reservation.

8/14 The Coordinator worked on UCR documents.

8/27 The Coordinator worked on UCR benthic LOE.

9/9 The Coordinator send information on the GIS work to Laura and Fred.

9/19 The Coordinator worked on UCR documents.

9/25 The Coordinator worked on the UCR soil QAPP document.

9/30 The Coordinator reviewed the UCR soil QAPP document.

Review information on sampling and monitoring data:

No activity this quarter.

Prepare documents on Tribal issues related to cleanup:

7/2 The Coordinator worked on UCR travel papers to Kettle Falls.

7/10 The Coordinator worked made hotel reservations in Colville.

7/15 The Coordinator went to accounting on UCR travel issues.

7/18 The Coordinator worked on UCR travel papers.

Administration and Coordination: Actual 57.78 hours, Projected 70.00,
Difference 12.22 hours

Preparation of quarterly and general council reports:

7/3 The Coordinator worked on the quarterly report.

7/11 The Coordinator worked on the UCR quarterly report.

7/24 The Coordinator worked on the UCR quarterly report.

7/31 The Coordinator worked on the UCR quarterly report.

9/23 The Coordinator worked on the next quarterly report.

9/24 The Coordinator worked on the next quarterly report.

9/25 The Coordinator worked on the next quarterly report.

There was no General Council Report this quarter.

Coordinate the Tribe's input on Community Relations:

The Coordinator worked on fish advisory issues.

Coordinate input on technical assistance:

No activity on this item.

Coordinate input to the RI/FS activities:

At various times Coordinator met with Warren Seyler and BJ Kieffer on UCR issues.

Maintaining accounts and records:

The daily time log, time sheets, quarterly reports, sign off on bills; travel requests and vouchers, purchase requests and other records have been completed as necessary. This includes handling the papers associated with the Tribal technical contractor.

The Coordinator took personal time off on 7/1, 2, 4, 8, 10, 15, 8/1, 8, 21, 22, 26, 27, 29, 9/2, 3, 10, and 12.

The Coordinator had holidays off on 7/4, 8/29, 9/2 and 9/26.

The Coordinator worked on AESE billings on 7/8, 10, 31, 8/1, 15, 9/12, 16, and 18.

7/1 The Coordinator had to work on installing computer updates.

8/1 The Coordinator worked on filing and organizing papers.

8/8 The Coordinator worked on the UCR account.

PROJECT SCHEDULE COMPARISON

Upper Columbia River: Coordinator: Actual 164.91 hours, Projected 195 hours, Difference 30.09 hours; Contractor Actual 62.09 hours, Projected 152.5 hours, Difference 90.41 hours

Participation in Meetings and Briefings: Actual 83.83 hours, Projected 91 hours, Difference 7.17 hours. Contractor: Actual 21.25 hours, Projected 59, Difference 37.75

Review of Documents: Actual 23.3 hours, Projected 34.00, Difference 10.7 Contractor: Actual 40.84 hours, Projected 93.5 hours, Difference 52.66

Administration and Coordination: Actual 57.78 hours, Projected 70.00, Difference 12.22 hours

ESTIMATED EXPENDITURES COMPARISON

Overall the Coordinator spent less time than expected with all three categories just below the above time. The Coordinator's total time for the quarter was below the estimated time. The Contractor was significantly below the expected expenditures in both for meetings and reviews.

TIME AND FUNDS ESTIMATE

The Coordinator's time and funds are adequate. The total funds spent for this quarter are below that expected. The contractor has had less work to do than expected.



Spokane Tribal Natural Resources

P.O. Box 480 * Wellpinit, WA 99040 * (509) 626-4400 * Fax: (509) 258-9600

July 30, 2013

Laura Buelow, Ph.D., EPA Project Manager -UCR
US EPA Hanford Project Office
309 Bradley Blvd, Suite 115
Richland, WA 99352

Dear Laura,

Enclosed are two copies of the sixth Quarterly Progress Report for the Cooperative Agreement Number V-96047102 between the Spokane Tribe of Indians and the USEPA on the Upper Columbia River site.

Sincerely,

A handwritten signature in black ink, reading "Randall E. Connolly". The signature is fluid and cursive, with the first name being the most prominent.

Randall E. Connolly
Superfund Coordinator

Cc: L. Matt

HANFORD PROJECT OFFICE

AUG 05 2013

U.S. EPA

**SIXTH QUARTERLY ACTIVITIES REPORT ON THE
COOPERATIVE AGREEMENT NUMBER V-96047102
BETWEEN THE SPOKANE TRIBE OF INDIANS
AND THE USEPA**



**In Support of EPA's Activities
On the Upper Columbia River**

**Prepared by Randall E. Connolly
July 8, 2013**

HANFORD PROJECT OFFICE

AUG 05 2013

U.S. EPA

WORK ACCOMPLISHED DURING REPORTING PERIOD

Upper Columbia River: Coordinator: Actual 192.75 hours, Projected 195 hours, Difference 2.25 hours. Contractor Actual 52.67 hours, Projected 152.5 hours, Difference 99.83hours

Participation in Meetings and Briefings: Actual 86.29 hours, Projected 91.0 hours, Difference 4.71 hours. Contractor: Actual 16.59 hours, Projected 59.0 hours, Difference 42.41 hours.

Participate in government-to-government meetings with EPA when significant decisions on the RI/FS Plan are being considered:

5/1 The Coordinator participated in the national superfund coordinator conference call.

Participate in Sovereigns and Government-to-Government meetings on UCR issues:

The Coordinator participated in work on the fish advisory with WADOH and the other parties.

Participate in technical meetings on revisions to various plans and other issues:

4/3 The Coordinator was on an UCR fish advisory conference call with WADOH and participating parties.

4/3 The Coordinator met with Lake Roosevelt fisheries on the fish advisory issues.

4/22 The Coordinator called from Fred on the UCR mussel issues.

5/13 The Coordinator got a call from Fred on the UCR.

5/21 The Coordinator called in to the UCR PM and start of Technical meeting at Kettle Falls.

5/21 The Coordinator prepared for the trip to Kettle Falls tomorrow.

5/22 The Coordinator attended the UCR meeting and site tour of Bossburg.

6/12 The Coordinator participated in the UCR Forum Houseboat tour.

Assist in community relations plans:

4/22 The Coordinator met with fisheries on the UCR.

4/23 The Coordinator responded to WADOH on the fish advisory.

5/7 The Coordinator met with fisheries on the UCR.

5/28/ The Coordinator met with Tamara Knudson on the UCR meeting and the work group for the benthic sampling.

6/6 The Coordinator received a call from Fred on UCR issues.

Weekly project conference calls:

The Coordinator participated on the following:

5/1 The Coordinator participated in the UCR conference call.

5/8 The Coordinator called Fred for the UCR call number.

5/8 The Coordinator participated in an UCR conference call.

5/15 The Coordinator called Fred to ask him to handle the UCR conference call today.

5/15 Fred handled the UCR conference call for the Coordinator.

5/29 The Coordinator participated on the UCR conference call.

6/5 The Coordinator participated on the UCR conference call.

Review of Documents: Actual 33.13 hours, Projected 34.00 hours, Difference .87 hours: Contractor: Actual 36.08 hours, Projected 93.5 hours, Difference 57.42 hours.

Time log is maintained throughout each day and a time sheet prepared once every two weeks. The Coordinator worked on the time log/sheet on 4/2, 18, 5/1, 9, 14, 15, 23, 24, 28, 29, 6/6, and 13.

The weekly report was prepared on 4/16, 29, 5/9, 28, 6/3, and 4.

The Coordinator prepared weekly schedules for the Director of DNR.

Review Three Sovereigns Documents:

The Coordinator reviews Sovereigns comment documents as they are provided.

Review Technical Documents on the RI/FS:

4/3 The Coordinator prepared for an UCR fish advisory conference call.

5/2 The Coordinator worked on UCR papers.

5/3 The Coordinator worked on the UCR fish advisory.

5/6 The Coordinator worked on maps and documents of the upper reach of the UCR.

5/7 The Coordinator looked over the Phase 2 sediment document received from Teck by mail.

5/7 The Coordinator worked on the UCR documents.

5/7 The Coordinator reviewed the SRC fish document.

5/8 The Coordinator worked on UCR documents.

5/9 The Coordinator worked on the UCR sediment qapp

5/16 The Coordinator worked on UCR documents.

5/20 The Coordinator worked on UCR documents.

5/28 The Coordinator worked on UCR issues.

5/29 The Coordinator worked UCR documents.

5/29 The Coordinator worked on UCR issues.

6/11 The Coordinator worked on UCR issues.

6/13 The Coordinator worked on UCR documents.

Review information on sampling and monitoring data:

5/8 The Coordinator reviewed the UCR phase 2 sediment document.

Prepare documents on Tribal issues related to cleanup:

5/2 The Coordinator worked on UCR travel papers.

5/13 The Coordinator worked on UCR travel papers.

5/16 The Coordinator worked on the UCR travel papers.

5/28 The Coordinator worked on UCR travel papers.

6/3 The Coordinator worked on UCR arrangements.

6/11 The Coordinator prepared for the UCR tour.

Administration and Coordination: Actual 73.33 hours, Projected 70.00,
Difference -3.33 hours

Preparation of quarterly and general council reports:

4/1 The Coordinator worked the quarterly report on 4/1, 3, 4, 8, and 17.

4/8 The Coordinator worked on the UCR quarterly report.

4/16 The Coordinator worked on the UCR quarterly report.

4/18 The Coordinator worked on the UCR quarterly report.

4/26 The Coordinator worked on the UCR quarterly report.

5/29 The Coordinator worked on the next UCR quarterly report setup.

6/4 The Coordinator worked on the next UCR quarterly report.

There was no General Council Report this quarter.

Coordinate the Tribe's input on Community Relations:

4/30 The Coordinator worked on Tribal Business issues.

Coordinate input on technical assistance:

No activity on this item.

Coordinate input to the RI/FS activities:

At various times Coordinator met with Warren Seyler and BJ Kieffer on UCR issues.

4/3 The Coordinator got call from Fred Kirschner on UCR fish advisories.

Maintaining accounts and records:

The daily time log, time sheets, quarterly reports, sign off on bills; travel requests and vouchers, purchase requests and other records have been completed as necessary. This includes handling the papers associated with the Tribal technical contractor.

The Coordinator took personal time off on 4/1, 15, 22, 24, 25, 5/1, 6, 15, 6/4, 17, 18, 19, 20, 24, 25, 26, and 27.

The Coordinator had a holiday off on 5/27.

The Coordinator worked on AESE billings on 4/17, 23, 5/15, and 23.

The Coordinator worked filing and organizing papers 6/10.

4/29 The Coordinator had to work with computer email issues.

4/30 The Coordinator worked on UCR MEBE/WEBE reports.

5/1 The Coordinator worked on MEBE/WEBE reports.

5/15 The Coordinator participated in the DNR managers meeting.

PROJECT SCHEDULE COMPARISON

Upper Columbia River: Coordinator: Actual 192.75 hours, Projected 195 hours, Difference 2.25 hours; Contractor Actual 52.67 hours, Projected 152.5 hours, Difference 99.83 hours

Participation in Meetings and Briefings: Actual 86.29 hours, Projected 91 hours, Difference 4.71 hours. Contractor: Actual 16.59 hours, Projected 59, Difference 42.41

Review of Documents: Actual 33.13 hours, Projected 34.00, Difference .87 Contractor: Actual 36.08 hours, Projected 93.5 hours, Difference 57.42

Administration and Coordination: Actual 73.33 hours, Projected 70.00, Difference -3.33 hours.

ESTIMATED EXPENDITURES COMPARISON

Overall the Coordinator spent very close to the time expected with all three categories just below or slightly above the time. The Coordinator's total time for the quarter was slightly below the estimated time. After a significantly higher quarter, the Contractor was significantly below the expected expenditures in both for meetings and reviews.

TIME AND FUNDS ESTIMATE

The Coordinator's time and funds are adequate. The total funds spent for this quarter are significantly below that expected. The contractor has had less work to do than expected.



Spokane Tribal Natural Resources

P.O. Box 480 * Wellpinit, WA 99040 * (509) 626-4400 * Fax: (509) 258-9600

April 8, 2013

Laura Buelow, Ph.D., EPA Project Manager -UCR
US EPA Hanford Project Office
309 Bradley Blvd, Suite 115
Richland, WA 99352

Dear Laura,

Enclosed are two copies of the fifth Quarterly Progress Report for the Cooperative Agreement Number V-96047102 between the Spokane Tribe of Indians and the USEPA on the Upper Columbia River site.

Sincerely,

A handwritten signature in cursive script that reads "Randall E. Connolly".

Randall E. Connolly
Superfund Coordinator

Cc: L. Matt

HANFORD PROJECT OFFICE
APR 29 2013
U.S. EPA

**FIFTH QUARTERLY ACTIVITIES REPORT ON THE
COOPERATIVE AGREEMENT NUMBER V-96047102
BETWEEN THE SPOKANE TRIBE OF INDIANS
AND THE USEPA**



**In Support of EPA's Activities
On the Upper Columbia River**

**Prepared by Randall E. Connolly
April 8, 2013**

WORK ACCOMPLISHED DURING REPORTING PERIOD

Upper Columbia River: Coordinator: Actual 186.91 hours, Projected 195 hours, Difference 6.47 hours. Contractor Actual 195.43hours, Projected 152.5 hours, Difference -42.93hours

Participation in Meetings and Briefings: Actual 124.2 hours, Projected 91.0 hours, Difference -33.2 hours. Contractor: Actual 74.44 hours, Projected 59.0 hours, Difference -15.44hours.

Participate in government-to-government meetings with EPA when significant decisions on the RI/FS Plan are being considered:

1/22 The Coordinator and BJ Kieffer attended the UCR mid-management meeting in Richland.

1/28 The Coordinator traveled to Seattle for an UCR meeting.

1/29 The Coordinator participated in the Seattle UCR meeting.

1/30 The Coordinator participated in the second day of the Seattle UCR meetings.

1/30 The Coordinator returned to Spokane.

3/19 The Coordinator attended an UCR meeting at BLM in Spokane Valley.

3/20 The Coordinator attended an UCR meeting at BLM.

Participate in Sovereigns and Government-to-Government meetings on UCR issues:

1/2 The Coordinator was on a call with WADOH on the fish advisory.

Participate in technical meetings on revisions to various plans and other issues:

1/2 The Coordinator got a call from Fred on UCR issues.

1/2 The Coordinator met with fisheries on Lake Roosevelt issues.

1/8 The Coordinator worked on the UCR calls and meetings.

1/9 The Coordinator participated in an UCR meeting at the Ramada Airport and an UCR call.

1/14 The Coordinator got a call from Fred on project issues.

1/14 The Coordinator sent an email to Laura on the UCR Management meeting.

1/14 The Coordinator talk to BJ Kieffer about Laura's response to the email on the management meeting.

1/31 The Coordinator got a call from Fred on various issues.

2/19 The Coordinator got a call from Fred on the UCR.

2/26 The Coordinator got a call from Fred on UCR issues.

3/13 The Coordinator got a call from Fred on the UCR.

3/13 The Coordinator got a call from Fred on Bossburg issues.

3/18 The Coordinator called Fred on the UCR meeting.

3/25 The Coordinator received a call from Fred.

Assist in community relations plans:

1/2 The Coordinator met with Tamara Knudson on the fish advisory.

1/15 The Coordinator met with fisheries on the UCR.

1/31 The Coordinator met Andy in Lake Roosevelt fisheries.

2/6 The Coordinator met with fisheries on UCR samples.

2/13 The Coordinator met with Tamara and Deanne on the Spokane River Forum.

2/13 The Coordinator met with Deanne on a sturgeon date.

2/19 The Coordinator met with fisheries on the Forum.

2/20 The Coordinator met with Tamara on the fish advisory.

3/18 The Coordinator met with Tamara on the fish advisory.

Weekly project conference calls:

The Coordinator participated on the following:

1/16 The Coordinator participated in the UCR conference call.

2/6 The Coordinator participated in an UCR conference call.

2/13 The Coordinator participated on the UCR conference call.

2/20 The Coordinator participated on the UCR conference call.

2/27 The Coordinator participated on the UCR conference call.

3/6 The Coordinator participate on the UCR conference call.

3/13 The Coordinator participated on the UCR conference call.

Review of Documents: Actual 21.00 hours, Projected 34.00 hours, Difference 13.00 hours: Contractor: Actual 120.99hours, Projected 93.5 hours, Difference -27.49hours.

Time log is maintained throughout each day and a time sheet prepared once every two weeks. The Coordinator worked on the time log/sheet on 1/2, 14, 15, 16, 23, 31, 2/6, 11, 19, 20, 21, 27, 3/6, and 21.

The Coordinator prepared weekly schedules for the Director of DNR.

Review Three Sovereigns Documents:

The Coordinator reviews Sovereigns comment documents as they are provided.

Review Technical Documents on the RI/FS:

1/31 The Coordinator worked on UCR issues.

2/21 The Coordinator worked on the UCR fish advisory.

2/26 The Coordinator wrote an UCR fish advisory email

3/13 The Coordinator worked on the UCR Bossburg document.

3/13 The Coordinator received a call from Fred on Bossburg issues.

3/14 The Coordinator worked on the UCR fish advisory.

3/14 The Coordinator worked on UCR documents.

Review information on sampling and monitoring data:

3/18 The Coordinator reviewed the UCR sediment document.

Prepare documents on Tribal issues related to cleanup:

1/3 The Coordinator worked on UCR travel.

1/8 The Coordinator worked on UCR travel papers.

1/10 The Coordinator worked on UCR hotel reservations.

1/10 The Coordinator worked on airline purchase order for UCR travel.

1/14 The Coordinator prepared for UCR travel to Richland.

1/24 The Coordinator worked on the UCR travel papers.

1/28 The Coordinator got the travel documents for the Seattle meeting.

1/31 The Coordinator worked on travel papers for the UCR meetings.

2/26 The Coordinator wrote a trip report.

3/18 The Coordinator prepared for the UCR meetings.

3/21 The Coordinator wrote a trip report for the UCR meetings and prepared travel papers.

Administration and Coordination: Actual 43.36 hours, Projected 70.00,
Difference 26.64 hours

Preparation of quarterly and general council reports:

2/12 The Coordinator worked on the UCR quarterly report.

2/13 The Coordinator worked on the UCR quarterly report, finished the report, mailed and emailed the report.

3/14 The Coordinator worked on the General Council Report this quarter.

Coordinate the Tribe's input on Community Relations:

No activity on this item.

Coordinate input on technical assistance:

No activity on this item.

Coordinate input to the RI/FS activities:

At various times Coordinator met with Warren Seyler and BJ Kieffer on UCR issues.

1/28 The Coordinator checked the phone messages and called Seattle.

Maintaining accounts and records:

The daily time log, time sheets, quarterly reports, sign off on bills; travel requests and vouchers, purchase requests and other records have been completed as necessary. This includes handling the papers associated with the Tribal technical contractor.

The Coordinator prepared weekly schedules on 2/6, 2/12, 3/13, and 3/25.

The Coordinator took personal time off on 1/1, 3, 14, 24, 25, 3/7, and 3/25.

The Coordinator had holidays off on 1/1, 21, and 2/18.

The Coordinator worked on AESE billings on 2/4, 5, 3/12, and 13.

The Coordinator worked filing and organizing papers 2/14, 3/11, and 3/1.

The Coordinator worked on accounts on 1/10, 14, 28, 31, 2/5, 2/13, 14, and 18.

1/2 The Coordinator opened Fedex and other packages.

1/28 The Coordinator went to accounting to pick up the travel check.

1/28 The Coordinator worked on travel paperwork.

1/31 The Coordinator worked with Shireen on searching the Travel Regulations for answers to several questions.

PROJECT SCHEDULE COMPARISON

Upper Columbia River: Coordinator: Actual 188.53 hours, Projected 195 hours, Difference 6.47 hours; Contractor Actual 195.43hours, Projected 152.5 hours, Difference -42.93hours

Participation in Meetings and Briefings: Actual 124.2 hours, Projected 91 hours, Difference 33.2 hours. Contractor: Actual 74.44hours, Projected 59, Difference -15.44

Review of Documents: Actual 21.00 hours, Projected 34.00, Difference 13.00 Contractor: Actual 120.99hours, Projected 93.5 hours, Difference -27.49

Administration and Coordination: Actual 43.36 hours, Projected 70.00, Difference 26.64 hours

ESTIMATED EXPENDITURES COMPARISON

Coordinator spent more time on meetings and calls than expected and significantly less on review of documents. Administration and coordination was well below the estimate. The Coordinator's total time for the quarter was slightly below the estimated time. The Contractor was significantly above expected expenditures in both meetings and reviews. There were significant technical issues for the contractor to review.

TIME AND FUNDS ESTIMATE

The Coordinator's time and funds are adequate. The total funds spent for this quarter are significantly above expected. The contractor has had more work to do than expected, especially with the development of important documents.



Spokane Tribal Natural Resources

P.O. Box 100 • Wellpinit, WA 99040 • (509) 258-9042 • fax 258-9600

February 12, 2013

Laura Buelow, Ph.D., EPA Project Manager -UCR
US EPA Hanford Project Office
309 Bradley Blvd, Suite 115
Richland, WA 99352

Dear Laura,

Enclosed are two copies of the fourth Quarterly Progress Report for the Cooperative Agreement Number V-96047102 between the Spokane Tribe of Indians and the USEPA on the Upper Columbia River site.

Sincerely,

Randall E. Connolly
Superfund Coordinator

Cc: L. Matt

**FOURTH QUARTERLY ACTIVITIES REPORT ON THE
COOPERATIVE AGREEMENT NUMBER V-96047102
BETWEEN THE SPOKANE TRIBE OF INDIANS
AND THE USEPA**



**In Support of EPA's Activities
On the Upper Columbia River**

**Prepared by Randall E. Connolly
February 12, 2013**

WORK ACCOMPLISHED DURING REPORTING PERIOD

Upper Columbia River: Coordinator: Actual 186.91 hours, Projected 195 hours, Difference 8.09 hours. Contractor Actual 49.38 hours, Projected 152.5 hours, Difference 103.12 hours

Participation in Meetings and Briefings: Actual 82.65 hours, Projected 91.0 hours, Difference 8.35 hours. Contractor: Actual 21.67 hours, Projected 59.0 hours, Difference 37.33 hours.

Participate in government-to-government meetings with EPA when significant decisions on the RI/FS Plan are being considered:

10/4 The Coordinator got a call from Fred on the UCR.

10/24 The Coordinator made a call to Laura Buelow on UCR cultural observers.

11/5 The Coordinator prepare for the UCR meetings.

11/6 The Coordinator attended an UCR meeting at BLM in Spokane Valley.

11/7 The Coordinator attended an UCR meeting at BLM.

11/8 The Coordinator got a call from Fred on the UCR.

11/26 The Coordinator got a called from Fred on UCR meetings.

12/4 The Coordinator talked to Fred about the UCR project issues.

12/6 The Coordinator wrote an email to Laura on UCR issues.

12/12 The Coordinator received a call from Fred on UCR issues.

12/19 The Coordinator prepared an email to Laura on UCR issues.

12/19 The Coordinator meet with BJ Kieffer about the UCR mid-management meeting.

Participate in Sovereigns and Government-to-Government meetings on UCR issues:

12/6 The Coordinator talked with John Roland from WADOE about the Lake Roosevelt RI/FS work.

Participate in technical meetings on revisions to various plans and other issues:

10/15 The Coordinator got a call from Fred on his contract.

11/26 The Coordinator got a call on project planning.

12/6 The Coordinator called Loretta Matt about UCR funding issues.

Assist in community relations plans:

11/1 The Coordinator and Tamara Knudson were on a call with Liz Carr, WADOH, on the fish advisory.

11/8 The Coordinator was on WADOH fish advisory call with Tamara.

11/8 The Coordinator met with fisheries.

11/14 The Coordinator met with fisheries.

12/3 The Coordinator met with fisheries.

12/10 The Coordinator met with fisheries.

Weekly project conference calls:

The Coordinator participated on the following:

10/3 The Coordinator participated in the UCR conference call.

10/31 The Coordinator participated in an UCR conference call.

11/14 The Coordinator participated on the UCR conference call.

11/28 The Coordinator participated on the UCR conference call.

Review of Documents: Actual 27.42 hours, Projected 34.00 hours, Difference 6.58 hours: Contractor: Actual 27.71 hours, Projected 93.5 hours, Difference 65.79 hours.

Time log is maintained throughout each day and a time sheet prepared once every two weeks. The Coordinator worked on the time log/sheet on 10/2, 3, 4, 9, 16, 30, 31, 11/1, 13, 14, 28, 29 12/4, 10, 12, and 20.

The Coordinator prepared weekly schedules for the Director of DNR.

Review Three Sovereigns Documents:

The Coordinator reviews Sovereigns comment documents as they are provided.

Review Technical Documents on the RI/FS:

10/8 The Coordinator worked on DNR issues.

10/25 The Coordinator read an UCR document.

11/13 The Coordinator worked on the UCR Bossburg issue.

11/14 The Coordinator reviewed UCR documents.

12/12 The Coordinator got revised UCR documents.

12/19 The Coordinator worked on UCR documents.

12/19 The Coordinator worked on an UCR update.

Review information on sampling and monitoring data:

12/18 The Coordinator reviewed UCR documents.

12/19 The Coordinator reviewed an UCR report.

Prepare documents on Tribal issues related to cleanup:

10/1 The Coordinator worked on budget issues.

10/31 The Coordinator worked on the UCR funding question.

11/13 The Coordinator worked on the UCR schedule.

11/13 The Coordinator worked on UCR travel.

11/14 The Coordinator worked on UCR travel papers.

11/26 The Coordinator worked on the UCR schedule issues.

11/29 The Coordinator worked on UCR documents.

12/6 The Coordinator prepared and sent a email to accounting.

12/12 The Coordinator worked on the UCR data sets.

12/12 The Coordinator called Loretta Matt about the UCR account.

12/13 The Coordinator worked on UCR documents.

Administration and Coordination: Actual 76.84 hours, Projected 70.00,
Difference -6.84 hours

Preparation of quarterly and general council reports:

10/4 The Coordinator worked on the UCR quarterly report.

10/16 The Coordinator worked on the General Council Report this quarter.

10/29 The Coordinator worked on the UCR quarterly report.

10/30 The Coordinator worked on the UCR quarterly report.

10/31 The Coordinator worked on the UCR quarterly report.

11/1 The Coordinator finished, printed, and mailed the quarterly report.

Coordinate the Tribe's input on Community Relations:

No activity on this item.

Coordinate input on technical assistance:

10/30 The Coordinator met with Deanne on the fish advisory.

10/30 The Coordinator met with Tamara Knudson on the fish advisory.

Coordinate input to the RI/FS activities:

At various times Coordinator met with Warren Seyler and BJ Kieffer on UCR issues.

Maintaining accounts and records:

The daily time log, time sheets, quarterly reports, sign off on bills; travel requests and vouchers, purchase requests and other records have been completed as necessary. This includes handling the papers associated with the Tribal technical contractor.

The Coordinator prepared weekly schedules on 10/8, 11, 29, 11/13, 26, 12/3, and 12.

The Coordinator took personal time off on 10/1, 16, 25, 11/12, 19, 21, 22, 27, 12/24, 25, 26, 27, and 31.

The Coordinator had holidays off on 11/12, 21, 22, 12/24, and 25.

The Coordinator worked on AESE billings on 10/11, 15, 24, 12/4, 6, 10, and 11.

The Coordinator worked on computer updates on 11/20.

The Coordinator worked filing and organizing papers 10/23, 11/15, 12/3, 11, 13, and 17.

The Coordinator worked on the MEBE WEBE reports on 10/23, 24, 25, 11/14, 20, 29, 12/3, 11, and 12.

The Coordinator worked on accounts on 10/1, 15, 23, 24, 31, 11/14, 29, 12/6, 10, 12, 18, and 19.

10/2 The Coordinator participated in a DNR managers meeting.

10/30 The Coordinator worked on the property inventory.

10/31 The Coordinator worked on personnel paperwork.

11/20 The Coordinator met with BJ Kieffer on the MEBE WEBE reports.

12/13 The Coordinator did the inventory of small items.

10/26 The Coordinator participated in a DNR managers meeting.

12/12 The Coordinator prepared for the DNR managers meeting.

12/12 The Coordinator participated in a DNR managers meeting.

12/20 The Coordinator participated in a DNR meeting.

PROJECT SCHEDULE COMPARISON

Upper Columbia River: Coordinator: Actual 186.91 hours, Projected 195 hours, Difference 8.09 hours; Contractor Actual 49.38 hours, Projected 152.5 hours, Difference 103.12 hours

Participation in Meetings and Briefings: Actual 82.65 hours, Projected 91 hours, Difference 8.35 hours. Contractor: Actual 27.71 hours, Projected 59, Difference 31.29.

Review of Documents: Actual 27.42 hours, Projected 34.00, Difference 6.58 Contractor: Actual 27.71 hours, Projected 93.5 hours, Difference 65.79.

Administration and Coordination: Actual 76.84 hours, Projected 70.00, Difference -6.84 hours

ESTIMATED EXPENDITURES COMPARISON

Coordinator spent less time on meetings and calls than expected and significantly less on review of documents. Administration and coordination was slightly above the estimate. The Coordinator's total time for the quarter was slightly below the estimated time. The Contractor was significantly below expected expenditures in both meetings and reviews. The change in project management and the dispute with Teck continued to contribute to less technical items to review, fewer meetings and less activity in general on the project.

TIME AND FUNDS ESTIMATE

The Coordinator's time and funds are adequate. The total funds spent for this quarter are significantly below expected. The contractor has not had as much to work on as expected, especially with Teck not going to the field in 2012.



Spokane Tribal Natural Resources

P.O. Box 100 • Wellpinit, WA 99040 • (509) 258-9042 • fax 258-9600

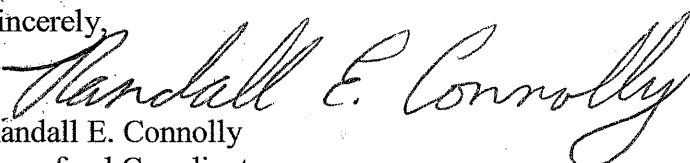
October 22, 2012

Laura Buelow, Ph.D., EPA Project Manager -UCR
US EPA Hanford Project Office
309 Bradley Blvd, Suite 115
Richland, WA 99352

Dear Laura,

Enclosed are two copies of the third Quarterly Progress Report for the Cooperative Agreement Number V-96047102 between the Spokane Tribe of Indians and the USEPA on the Upper Columbia River site.

Sincerely,


Randall E. Connolly
Superfund Coordinator

Cc: L. Matt

HANFORD PROJECT OFFICE

NOV 1 2012

U.S. EPA

**THIRD QUARTERLY ACTIVITIES REPORT ON THE
COOPERATIVE AGREEMENT NUMBER V-96047102
BETWEEN THE SPOKANE TRIBE OF INDIANS
AND THE USEPA**



**In Support of EPA's Activities
On the Upper Columbia River**

**Prepared by Randall E. Connolly
October 22, 2012**

HANFORD PROJECT OFFICE

NOV 14 2012

U.S. EPA

WORK ACCOMPLISHED DURING REPORTING PERIOD

Upper Columbia River: Coordinator: Actual 157.58 hours, Projected 195 hours, Difference 37.42 hours. Contractor Actual 60.07 hours, Projected 152.5 hours, Difference 92.43 hours

Participation in Meetings and Briefings: Actual 81.67 hours, Projected 91.0 hours, Difference 9.33 hours. Contractor: Actual 26.92 hours, Projected 59.0 hours, Difference 30.08 hours.

Participate in government-to-government meetings with EPA when significant decisions on the RI/FS Plan are being considered:

7/2 The Coordinator received a call from Monica Tonel about UCR issues.

7/2 The Coordinator made calls to Fred and Shannon on the UCR.

7/10 The Coordinator prepared for an UCR video conference in Spokane.

7/11 The Coordinator participated in the all day UCR video conference at WADOE's office in Spokane.

8/13 The Coordinator got a call from Fred on the UCR.

8/14 The Coordinator attended an UCR meeting at BLM in Spokane Valley.

8/15 The Coordinator attended an UCR meeting at BLM.

8/22 The Coordinator made a call to Fred on the response to UCR comments.

8/28 The Coordinator called Shannon Work on UCR issues.

9/17 The Coordinator called Fred on the project.

9/24 The Coordinator talked to Fred about the UCR project issues.

Participate in Sovereigns and Government-to-Government meetings on UCR issues:

9/24 The Coordinator talked with Warren Seyler about the 5-Party agreement to manage Lake Roosevelt and how it could impact the RI/FS work.

Participate in technical meetings on revisions to various plans and other issues:

8/13 The Coordinator prepared for UCR meetings.

8/22 The Coordinator responded to Laura on the UCR comments.

9/26 The Coordinator got a call from Fred on the UCR call.

Assist in community relations plans:

9/10 The Coordinator was interviewed by one of the Interns at DNR.

9/25 The Coordinator and Tamara Knudson were on a call with Liz Carr, WADOH, on the fish advisory.

9/25 The Coordinator discussed the fish advisory strategy with Tamara.

Weekly project conference calls:

The Coordinator participated on the following:

7/18 The Coordinator participated in the UCR conference call.

8/22 The Coordinator participated in an UCR conference call.

8/29 The Coordinator participated on the UCR conference call.

9/5 The Coordinator participated on the UCR conference call.

9/12 The Coordinator participated on the UCR conference call.

9/18 The Coordinator participated on the UCR conference call.

Review of Documents: Actual 11.87 hours, Projected 34.00 hours, Difference 22.13 hours: Contractor: Actual 33.15 hours, Projected 93.5 hours, Difference 60.35 hours.

A time log/sheet is maintained throughout each day and a time sheet prepared once every two weeks. The Coordinator worked on the time log/sheet on 7/6, 10, 12, 26, 8/2, 23, 27, 29, 9/5, 6, 18, 25, and 26.

The Coordinator prepared weekly schedules for the Director of DNR.

Review Three Sovereigns Documents:

The Coordinator reviews Sovereigns comment documents as they are provided.

Review Technical Documents on the RI/FS:

7/17 The Coordinator work on scheduling.

9/10 The Coordinator read the UCR letter on the Young America Mine.

9/12 The Coordinator worked on an UCR RI/FS document.

9/24 The Coordinator modified the UCR RI/FS Council Resolution.

Review information on sampling and monitoring data:

No activity on this item.

Prepare documents on Tribal issues related to cleanup:

8/16 The Coordinator worked on UCR travel papers.

8/22 The Coordinator worked on budget issues.

8/23 The Coordinator worked on budgets.

8/29 The Coordinator worked on the new budget format.

9/5 The Coordinator worked on UCR issues.

9/12 The Coordinator worked on the UCR RI/FS budget.

9/13 The Coordinator worked on budgets.

9/18 The Coordinator worked on the UCR budget.

Administration and Coordination: Actual 64.05 hours, Projected 70.00,
Difference 5.95 hours

Preparation of quarterly and general council reports:

7/5 The Coordinator made a call to Loretta Matt, STI Contracts and Grants on the quarterly report.

7/5 The Coordinator worked on the UCR quarterly report.

7/6 The Coordinator worked on the UCR quarterly report.

7/19 The Coordinator worked on the UCR quarterly report.

7/23 The Coordinator worked on the UCR quarterly report.

7/25 The Coordinator finished, printed, and mailed the quarterly report.

7/26 The Coordinator emailed the quarterly report.

9/26 The Coordinator worked on the UCR quarterly report.

There was no General Council Report this quarter.

Coordinate the Tribe's input on Community Relations:

No activity on this item.

Coordinate input on technical assistance:

7/30 The Coordinator met with Tribal Fisheries.

Coordinate input to the RI/FS activities:

7/6 The Coordinator met with Warren Seyler and BJ Kieffer on UCR issues.

Maintaining accounts and records:

The daily time log, time sheets, quarterly reports, sign off on bills; travel requests and vouchers, purchase requests and other records have been completed as necessary. This includes handling the papers associated with the Tribal technical contractor.

The Coordinator worked on computer updates on 8/20.

The Coordinator took personal time off on: 7/2, 3, 4, 9, 25, 8/6, 7, 8, 13, 27, 30, 9/3, 4, 18, and 27.

The Coordinator had holidays off on: 7/4, 8/30, 9/3 and 9/27.

The Coordinator worked on AESE billings on: 7/24, 8/2, and 13.

The Coordinator worked on accounts and paid bills on: 8/28, 9/13, and 9/25.

The Coordinator worked on filing and organizing on 8/2 and 8/27.

7/6 The Coordinator worked on email addresses.

7/20 The Coordinator participated in a DNR managers meeting.

7/26 The Coordinator worked on the MEBE WEBE report.

9/13 The Coordinator worked on personnel work.

9/24 The Coordinator had new accounting program training.

PROJECT SCHEDULE COMPARISON

Upper Columbia River: Coordinator: Actual 157.58 hours, Projected 195 hours, Difference 37.42 hours; Contractor Actual 60.07 hours, Projected 152.5 hours, Difference 92.43 hours

Participation in Meetings and Briefings: Actual 81.67 hours, Projected 91 hours, Difference 9.33 hours. Contractor: Actual 26.92 hours, Projected 59, Difference 32.08.

Review of Documents: Actual 11.87 hours, Projected 34.00, Difference 22.13 Contractor: Actual 33.15 hours, Projected 93.5 hours, Difference 60.35.

Administration and Coordination: Actual 64.05 hours, Projected 70.00, Difference 5.95 hours

ESTIMATED EXPENDITURES COMPARISON

Coordinator spent less time on meetings and calls than expected and significantly less on review of documents. Administration and coordination was slightly below the estimate. The Coordinator's total time for the quarter was below the estimated time. The Contractor was significantly below expected expenditure. The change in project management and the dispute with Teck contributed to less technical items to review, fewer meetings and less activity in general on the project.

TIME AND FUNDS ESTIMATE

The Coordinator's time and funds are adequate for the last quarter of the annual budget. The total funds for this quarter are as expected. The contractor will have to closely control his effort so that there will be enough money. The Coordinator kept the contractor closely controlled this period to maintain what was budgeted for contracting for this year.



Spokane Tribal Natural Resources

P.O. Box 480 * Wellpinit, WA 99040 * (509) 626-4400 * Fax: (509) 258-9600

July 6, 2012

Helen Bottcher, EPA Project Manager -UCR
US EPA Region 10-ECL-111
1200 Sixth Avenue, Suite 900
Seattle, WA 98101

Dear Helen,

Enclosed are two copies of the second Quarterly Progress Report for the Cooperative Agreement Number V-96047102 between the Spokane Tribe of Indians and the USEPA on the Upper Columbia River site.

Sincerely,

A handwritten signature in cursive script that reads "Randall E. Connolly".

Randall E. Connolly
Superfund Coordinator

Cc: L. Matt

**SECOND QUARTERLY ACTIVITIES REPORT ON THE
COOPERATIVE AGREEMENT NUMBER V-96047102
BETWEEN THE SPOKANE TRIBE OF INDIANS
AND THE USEPA**



**In Support of EPA's Activities
On the Upper Columbia River**

**Prepared by Randall E. Connolly
July 6, 2012**

WORK ACCOMPLISHED DURING REPORTING PERIOD

Upper Columbia River: Coordinator: Actual 183.24 hours, Projected 195 hours, Difference 11.76 hours. Contractor Actual 98.56 hours, Projected 152.5 hours, Difference 53.94 hours

Participation in Meetings and Briefings: Actual 129.19 hours, Projected 91.0 hours, Difference -38.19 hours. Contractor: Actual 67.82 hours, Projected 59.0 hours, Difference -8.82 hours.

Participate in government-to-government meetings with EPA when significant decisions on the RI/FS Plan are being considered:

4/9 The Coordinator called Fred about UCR issues.

4/10 The Coordinator attended the UCR meeting in Seattle.

4/11 The Coordinator attended the UCR meeting in Seattle.

4/12 The Coordinator attended the UCR meeting in Seattle.

4/16 The Coordinator participated in the Lake Roosevelt Forum.

4/17 The Coordinator participated in the Lake Roosevelt Forum.

5/7 The Coordinator got a call from Fred on the UCR.

5/23 The Coordinator got a call from Fred on the UCR.

5/29 The Coordinator attended an UCR meeting at BLM in Spokane Valley.

5/30 The Coordinator attended an UCR meeting at BLM.

5/31 The Coordinator attended an UCR meeting at BLM.

6/5 The Coordinator got a call from Fred on the UCR webinar.

6/6 The Coordinator got on the UCR conference call webinar.

6/6 The Coordinator got a call from Fred on the project.

Participate in Sovereigns and Government-to-Government meetings on UCR issues:

6/5 The Coordinator meet with BJ Keiffer on UCR Issues.

6/12 The Coordinator participated in a DNR meeting.

Participate in technical meetings on revisions to various plans and other issues:

6/4 The Coordinator worked on UCR issues.

6/5 The Coordinator worked on UCR documents.

6/13 The Coordinator made a call to Fred on UCR issues.

6/18 The Coordinator meet with Tamara Knudson of Tribal fisheries on the advisory.

Assist in community relations plans:

6/13 The Coordinator review the WDOH fish advisory for Lake Roosevelt.

6/13 The Coordinator emailed the advisory to Deanne, Tamara, and Gig.

Weekly project conference calls:

The Coordinator participated on the following:

4/25 The Coordinator participated in the UCR conference call.

5/23 The Coordinator participated in an UCR conference call.

6/20 The Coordinator participated on the UCR conference call.

Review of Documents: Actual 6.27 hours, Projected 34.00 hours, Difference 27.63 hours: Contractor: Actual 30.74 hours, Projected 93.5 hours, Difference 62.76 hours.

A time log/sheet is maintained throughout each day and a time sheet prepared once every two weeks. The Coordinator worked on the time log/sheet on 4/9, 26, 5/14, 17, 24, 6/13, 14, and 21.

Review Three Sovereigns Documents:

The Coordinator reviews Sovereigns comment documents as they are provided.

Review Technical Documents on the RI/FS:

4/23 The Coordinator met with BJ Kieffer on the UCR issues.

4/23 The Coordinator worked on UCR/Lake Roosevelt Forum issues.

4/30 The Coordinator reviewed a UCR document.

5/10 The Coordinator worked on UCR RI/FS documents.

5/17 The Coordinator reviewed UCR documents.

5/23 The Coordinator worked on UCR documents.

Review information on sampling and monitoring data:

No activity on this item.

Prepare documents on Tribal issues related to cleanup:

4/9 The Coordinator worked on travel papers for the Seattle meeting.

4/23 The Coordinator worked on UCR travel.

4/30 The Coordinator worked on UCR travel papers.

6/4 The Coordinator worked on UCR travel papers for the BLM meeting.

Administration and Coordination: Actual 47.79 hours, Projected 70.00,
Difference 22.21hours

Preparation of quarterly and general council reports:

6/14 The Coordinator worked on the quarterly report.

6/19 The Coordinator worked on the UCR report.

There was no General Council Report this quarter.

Coordinate the Tribe's input on Community Relations:

No activity on this item.

Coordinate input on technical assistance:

No activity on this item.

Coordinate input to the RI/FS activities:

5/14 The Coordinator met with Warren Seyler on UCR issues.

6/20 The Coordinator met with Warren on UCR issues.

6/20 The Coordinator met with Tribal Fisheries on UCR issues.

Maintaining accounts and records:

The daily time log, time sheets, quarterly reports, sign off on bills; travel requests and vouchers, purchase requests and other records have been completed as necessary. This includes handling the papers associated with the Tribal technical contractor.

The Coordinator worked on computer updates on 4/24 and 5/10.

The Coordinator took personal time off on: 4/2, 3, 4, 5, 23, 24, 25, 26, 5/8, 21, 22, 29, 6/1, 4, 5, 6, 11, 18, 25, 26, 27, and 28.

The Coordinator had holidays off on: 5/28.

The Coordinator worked on AESE billings on: 4/9, 5/7, 6/19, 20, and 21.

The Coordinator worked on accounts on: 4/30, 5/24, and 6/5.

The Coordinator worked on filing and organizing on 4/24, 4/30, and 6/13.

4/30 The Coordinator worked on UCR travel issues with accounting.

5/14 The Coordinator worked on a new UCR phone number list.

PROJECT SCHEDULE COMPARISON

Upper Columbia River: Coordinator: Actual 183.24 hours, Projected 195 hours, Difference 11.76 hours; Contractor Actual 98.56 hours, Projected 152.5 hours, Difference 53.94 hours

Participation in Meetings and Briefings: Actual 129.19 hours, Projected 91 hours, Difference -38.19 hours. Contractor: Actual 67.82 hours, Projected 59, Difference -8.82.

Review of Documents: Actual 6.27 hours, Projected 34.00, Difference 27.73 Contractor: Actual 30.74 hours, Projected 93.5 hours, Difference 62.76.

Administration and Coordination: Actual 47.79 hours, Projected 70.00, Difference 22.21 hours

ESTIMATED EXPENDITURES COMPARISON

Coordinator spent more time on meetings and calls than expected and significantly less on review of documents. Administration and coordination was somewhat below the estimate. Overall the Coordinator's total time for the quarter was slightly below the estimated time. The Contractor was significantly below expected expenditure.

TIME AND FUNDS ESTIMATE

The Coordinator's time and funds are at 36% of the annual budget. The total funds for this quarter are overspent because of a significant amount of time spent by the contractor in reviewing UCR documents. The contractor is at 92% of annual budget so the effort will have to be more limited later in the year. Coordinator kept the contractor fully involved this period, but under what was budgeted for contracting for this year.



Spokane Tribal Natural Resources

P.O. Box 480 * Wellpinit, WA 99040 * (509) 626-4400 * Fax: (509) 258-9600

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OFFICE OF
ENVIRONMENTAL CLEANUP

June 20, 2012

Helen Bottcher, EPA Project Manager -UCR
US EPA Region 10-ECL-111
1200 Sixth Avenue, Suite 900
Seattle, WA 98101

Dear Helen,

Enclosed are two copies of the first Quarterly Progress Report for the Cooperative Agreement Number V-96047102 between the Spokane Tribe of Indians and the USEPA on the Upper Columbia River site.

Sincerely,

A handwritten signature in cursive script that reads "Randall E. Connolly".

Randall E. Connolly
Superfund Coordinator

Cc: L. Matt

**FIRST QUARTERLY ACTIVITIES REPORT ON THE
COOPERATIVE AGREEMENT NUMBER V-96047102
BETWEEN THE SPOKANE TRIBE OF INDIANS
AND THE USEPA**



**In Support of EPA's Activities
On the Upper Columbia River**

**Prepared by Randall E. Connolly
June 20, 2012**

WORK ACCOMPLISHED DURING REPORTING PERIOD

Upper Columbia River: Coordinator: Actual 124.76 hours, Projected 195 hours, Difference 70.24 hours. Contractor Actual 275.42 hours, Projected 152.5 hours, Difference -122.92 hours

Participation in Meetings and Briefings: Actual 40.94 hours, Projected 91.0 hours, Difference 50.06 hours. Contractor: Actual 74.89 hours, Projected 59.0 hours, Difference -15.89 hours.

Participate in government-to-government meetings with EPA when significant decisions on the RI/FS Plan are being considered:

1/4 The Coordinator attempted to get on the UCR conference call but no one was on.

1/4 The Coordinator received a called from Loretta Matt needing a time revision.

1/4 The Coordinator called Loretta Matt about the UCR funds.

1/5 The Coordinator meet with Loretta Matt on the UCR.

1/5 The Coordinator called Helen on the UCR funds and left a message.

1/10 The Coordinator called Fred about various issues.

1/17 The Coordinator called Helen on the UCR.

1/17 The Coordinator got a call from Fred on the UCR call.

2/1 The Coordinator got a call from Fred on the UCR call.

2/1 The Coordinator got a call from Fred on issues from the UCR call.

2/1 The Coordinator got a call from Fred on the project.

2/13 The Coordinator met with BJ Kieffer on the management meeting.

2/13 The Coordinator made a call to Shannon Work on the BJ meeting.

2/13 The Coordinator met with Monty Ford.

2/13 The Coordinator made a call to Helen on the UCR payment.

2/14 The Coordinator was got a call from Fred on the UCR issues.

2/21 The Coordinator met with Donna Smith on the UCR.

2/21 The Coordinator made a call to Fred on the UCR.

2/28 The Coordinator attended an UCR meeting at BLM.

2/29 The Coordinator attended an UCR meeting at BLM.

2/30 The Coordinator attended an UCR meeting at BLM.

Participate in Sovereigns and Government-to-Government meetings on UCR issues:

1/10 The Coordinator meet with BJ Keiffer and Warren Seyler on water Issues.

1/24 The Coordinator made a call to Fred on the CCT UCR document.

3/5 The Coordinator called Helen about funding in 2011.

Participate in technical meetings on revisions to various plans and other issues:

1/10 The Coordinator met with Monty Ford on the UCR schedule.

2/7 The Coordinator was on the fish call.

3/5 The Coordinator traveled to Spokane for an UCR RI/FS meeting.

3/27 The Coordinator was on a call with Monica Tonel on UCR issues.

Assist in community relations plans:

3/15 The Coordinator meet with Deanne Pavlik-Kunkel and Warren Seyler on the Lake Roosevelt Forum.

Weekly project conference calls:

The Coordinator participated on the following:

1/11 The Coordinator participated in the UCR conference call.

1/25 The Coordinator participated in an UCR conference call.

2/1 The Coordinator participated on the UCR conference call.

2/8 The Coordinator was on the UCR conference call.

3/7 The Coordinator was on the UCR conference call.

Review of Documents: Actual 7.3 hours, Projected 34.00 hours, Difference 26.7 hours: Contractor: Actual 200.53 hours, Projected 93.5 hours, Difference -107.03 hours.

A time log/sheet is maintained throughout each day and a time sheet prepared once every two weeks. The Coordinator worked on the time log/sheet on 1/3, 4, 10, 11, 24, 25, 30, 31, 2/8, 13, 21, 3/7, 13, 15, and 29.

Review Three Sovereigns Documents:

The Coordinator reviews Sovereigns comment documents as they are provided.

Review Technical Documents on the RI/FS:

1/10 The Coordinator worked on UCR documents.

1/17 The Coordinator reviewed a letter to Teck on the UCR.

2/1 The Coordinator worked on an UCR document and prepared comments.

3/5 The Coordinator reviewed the UCR RI/FS documents.

3/15 The Coordinator reviewed UCR documents.

Review information on sampling and monitoring data:

2/7 The Coordinator reviewed the Sturgeon peer review.

Prepare documents on Tribal issues related to cleanup:

3/15 The Coordinator checked and responded to phone messages.

Administration and Coordination: Actual 76.42 hours, Projected 70.00, Difference -6.42 hours

Preparation of quarterly and general council reports:

The Coordinator worked on the data for the quarterly reports on: 1/10, 11, 2/8, 14, 16, 21, 3/8, and 22.

3/27 The Coordinator worked on the UCR report.

3/28 The Coordinator finalized and sent the quarterly report.

3/29 The Coordinator worked on the quarterly report for Contracts.

3/13 The Coordinator did the UCR General Council Report this quarter.

Coordinate the Tribe's input on Community Relations:

No activity on this item.

Coordinate input on technical assistance:

No activity on this item.

Coordinate input to the RI/FS activities:

1/3 The Coordinator worked on UCR contract documents.

2/28 The Coordinator traveled to and returned from BLM for a meeting.

3/1 The Coordinator returned to Wellpinit after a morning UCR meeting at BLM.

Maintaining accounts and records:

The daily time log, time sheets, quarterly reports, sign off on bills; travel requests and vouchers, purchase requests and other records have been completed as necessary. This includes handling the papers associated with the Tribal technical contractor.

The Coordinator worked on computer updates on 1/16.

The Coordinator took personal time off on: 1/2, 4, 23, 24, 25, 30, 2/6, 14, 20, 21, 3/7, 8, 12, 26, and 27.

The Coordinator had holidays off on: 1/2, 18, and 20.

The Coordinator worked on AESE billings on: 1/3, 3/12, and 29.

The Coordinator worked on accounts on: 1/5, 24, 2/8, and 21.

1/4 The Coordinator took the UCR revision to accounting.

1/4 The Coordinator worked on an UCR billing evaluation.

PROJECT SCHEDULE COMPARISON

Upper Columbia River: Coordinator: Actual 124.76 hours, Projected 195 hours, Difference 70.24 hours; Contractor Actual 275.42 hours, Projected 152.5 hours, Difference -122.92 hours

Participation in Meetings and Briefings: Actual 40.94 hours, Projected 91 hours, Difference 50.06 hours. Contractor: Actual 74.89 hours, Projected 59, Difference -15.89.

Review of Documents: Actual 7.3 hours, Projected 34.00, Difference 26.7 Contractor: Actual 200.53 hours, Projected 93.5 hours, Difference -107.03.

Administration and Coordination: Actual 76.42 hours, Projected 70.00, Difference -6.42 hours

ESTIMATED EXPENDITURES COMPARISON

Coordinator spent less time on meetings and calls than projected and on review of documents. Administration and coordination was significantly above the target. The Coordinator total time for the quarter is was short of the estimated time. The Contractor's time on both meetings and reviews was over that projected.

TIME AND FUNDS ESTIMATE

The Coordinator's time and funds are at 18% of the annual budget. The total funds for this quarter are overspent because of a significant amount of time spent by the contractor in reviewing UCR documents. The contractor effort will have to be more limited latter in the year. Coordinator kept the contractor fully involved this period, but under what was budgeted for contracting for this year.